

**Exhibit C**

**Porter Hedges LLP Time and Expense Records**

**(Apr. 1, 2023 to Apr. 30, 2023)**

<b>Name of Applicant</b>	<i>Porter Hedges LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	April 1, 2023 through April 30, 2023
Amount of Compensation sought as actual, reasonable and necessary:	\$8,484.00
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	n/a

This is a(n) X monthly \_\_\_\_ interim \_\_\_\_ final application. No prior application has been filed with respect to this Fee Period.

**PRIOR MONTHLY FEE STATEMENTS FILED**

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	\$16,178.00	\$0
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	\$19,659.00	\$0
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	Pending	Pending
05/04/23	Feb. 1, 2023 – Feb. 28, 2023	\$17,667.50	\$21.50	Pending	Pending
06/05/23	Mar. 1, 2023 – Mar. 31, 2023	\$10,369.00	\$0	Pending	Pending

**SUMMARY OF BILLING BY PROFESSIONAL  
APRIL 1, 2023 THROUGH AND INCLUDING APRIL 30, 2023**

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$945.00	2.6	\$2,457.00
<b>Partner Total</b>					<b>2.6</b>	<b>\$2,457.00</b>
Megan N. Young-John	Associate	2013	2013	\$615.00	9.8	\$6,027.00
<b>Associate Total</b>					<b>9.8</b>	<b>\$6,027.00</b>
<b>GRAND TOTAL</b>					<b>12.4</b>	<b>\$8,484.00</b>

**Blended Hourly Rate: \$684.19****STATEMENT OF FEES BY PROJECT CATEGORY<sup>1</sup>  
APRIL 1, 2023 THROUGH AND INCLUDING APRIL 30, 2023**

Project Name	Hours	Fee Amount
PWP RETENTION & COMPENSATION	12.4	\$8,484.00
<b>TOTAL</b>	<b>12.4</b>	<b>\$8,484.00</b>

<sup>1</sup> The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

**SUMMARY OF ACTUAL AND NECESSARY EXPENSES**

<b>Disbursement Summary</b>		
<b>Expense Category</b>	<b>Service Provider,<sup>2</sup> if Applicable</b>	<b>Amount</b>
Computer Assisted Legal Research	n/a	n/a
<b>TOTAL</b>		<b>\$0.00</b>

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<sup>2</sup> Porter Hedges LLP may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.

**PORTER HEDGES LLP**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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Page 1  
Inv# 549296  
Date 05/24/23  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

**FTX Bankruptcy**

**Invoice Summary**

Professional Services	\$8,484.00
Disbursements	0.00
	<hr/>
Total Current Invoice	\$8,484.00
 <b>TOTAL AMOUNT DUE</b>	 <b><u><u>\$8,484.00</u></u></b>

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For professional services rendered and related expenses incurred in the above-referenced matter through April 2023, as follows:

Date	Tkpr	Description	Hours	Amount
04/03/23	MNY	Review retention order provisions regarding sale fee (.4); call and email with J. Petiford regarding same (.4); prepare fourth monthly fee statement (2.2); email client and debtors' counsel regarding same (.2).	3.20	1,968.00
04/03/23	JFH	Email regarding asset sale and PWP fees.	0.30	283.50
04/04/23	MNY	Review comments from S&C to monthly fee statement and incorporate same (.5); circulate updated fee statement to client for signature (.2); compile and finalize fee statement and circulate to Debtors' counsel for filing (.8); emails with Debtors' counsel regarding same (.2); email with J. Higgins regarding fee statement (.1).	1.80	1,107.00
04/04/23	JFH	Email regarding fee statement and asset sales; email regarding offers.	0.50	472.50
04/06/23	MNY	Review UST requests and comments regarding first interim fee application (.2); email client regarding same (.2).	0.40	246.00
04/06/23	JFH	Email UST and M. Young-John and A. Kranzley regarding UST fee issues.	0.30	283.50
04/07/23	MNY	Review and email questions/comments from UST to client for input (.3); review information from client and prepare draft response to UST for client review (.5); send response to UST comments to Debtors' counsel (.2).	1.00	615.00
04/08/23	JFH	Email A. Kranzley and J. Sarkessian regdring UST comments.	0.20	189.00
04/11/23	MNY	Review requests from fee examiner for first interim fee application and email client regarding same.	0.30	184.50
04/11/23	JFH	Email regarding fee examiner requests.	0.20	189.00

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Page 3  
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<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04/18/23	MNY	Emails with Debtors' counsel regarding timing for interim fee application and monthly fee statements (.2); email client regarding same and outstanding fee examiner requests (.2).	0.40	246.00
04/18/23	JFH	Email A. Kranzley, J. Kapoor, M. Young-John and R. Flinn regarding fee statement and UST.	0.30	283.50
04/21/23	MNY	Emails with client regarding interim fee application timeline and monthly fee statement.	1.00	615.00
04/25/23	MNY	Review documents responsive to fee examiner requests and email client regarding same (.6); email to Fee Examiner with documents responsive to requests for first interim fee application (.3); email client regarding CNO for February fee statement (.1); email Debtors' counsel regarding same (.1).	1.10	676.50
04/25/23	JFH	Numerous emails regarding invoices, UST, fee statement and order.	0.40	378.00
04/27/23	MNY	Review invoice from client and respond with questions (.3); prepare monthly fee statement (.3).	0.60	369.00
04/27/23	JFH	Email regarding invoices and backup (.2); email K. Flinn regarding same (.2).	0.40	378.00
<b>Total Services</b>			<b>12.40</b>	<b>\$8,484.00</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>	<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH John F. Higgins	Partner	2.60	945.00	2,457.00
MNY Megan N. Young-John	Associate	9.80	615.00	6,027.00

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Page 4  
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Total Disbursements	\$0.00
<b>Invoice Total</b>	<b>\$8,484.00</b>